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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Bell Buckle**

**RECORD # 1598**

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## Beer Tax

|                    | <i>DATE</i> | <i>AMOUNT</i>   |
|--------------------|-------------|-----------------|
|                    | 10/20/2004  | \$107.53        |
|                    | 4/20/2005   | \$91.04         |
| Total for Beer Tax |             | <b>\$198.57</b> |

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## City Streets and Transportation System

|  | <i>DATE</i> | <i>AMOUNT</i>   |
|--|-------------|-----------------|
|  | 7/20/2004   | \$76.44         |
|  | 8/20/2004   | \$75.98         |
|  | 9/20/2004   | \$75.98         |
|  | 10/20/2004  | \$75.98         |
|  | 11/20/2004  | \$75.98         |
|  | 12/20/2004  | \$75.97         |
|  | 1/20/2005   | \$75.97         |
|  | 2/20/2005   | \$75.97         |
|  | 3/20/2005   | \$75.97         |
|  | 4/20/2005   | \$75.98         |
|  | 5/20/2005   | \$75.97         |
|  | 6/20/2005   | \$75.97         |
| Total for City Streets and Transportation System |             | <b>\$912.16</b> |

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## Gasoline and Motor Fuel Tax

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| <i>DATE</i> | <i>AMOUNT</i> |
|-------------|---------------|
| 7/20/2004   | \$197.54      |
| 7/20/2004   | \$657.43      |
| 7/20/2004   | \$106.43      |
| 8/20/2004   | \$103.84      |
| 8/20/2004   | \$679.92      |
| 8/20/2004   | \$192.73      |
| 9/20/2004   | \$675.77      |
| 9/20/2004   | \$107.65      |
| 9/20/2004   | \$199.80      |
| 10/20/2004  | \$201.28      |
| 10/20/2004  | \$108.45      |
| 10/20/2004  | \$691.86      |
| 11/20/2004  | \$191.30      |
| 11/20/2004  | \$647.30      |
| 11/20/2004  | \$103.07      |
| 12/20/2004  | \$203.91      |
| 12/20/2004  | \$696.82      |
| 12/20/2004  | \$109.86      |
| 1/20/2005   | \$645.11      |
| 1/20/2005   | \$188.21      |
| 1/20/2005   | \$101.41      |
| 2/20/2005   | \$104.62      |
| 2/20/2005   | \$650.89      |
| 2/20/2005   | \$194.18      |
| 3/20/2005   | \$665.25      |

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|           |          |
|-----------|----------|
| 3/20/2005 | \$105.13 |
| 3/20/2005 | \$195.11 |
| 4/20/2005 | \$150.66 |
| 4/20/2005 | \$508.30 |
| 4/20/2005 | \$81.17  |
| 5/20/2005 | \$197.49 |
| 5/20/2005 | \$106.41 |
| 5/20/2005 | \$700.79 |
| 6/20/2005 | \$200.05 |
| 6/20/2005 | \$662.77 |
| 6/20/2005 | \$107.78 |

Total for Gasoline and Motor Fuel Tax

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**\$11,440.29**

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### Income Tax

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***DATE***

***AMOUNT***

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|           |            |
|-----------|------------|
| 7/30/2004 | \$5,811.63 |
|-----------|------------|

Total for Income Tax

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**\$5,811.63**

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## State Shared Revenues (2005 FYE)

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### Local Option Sales Tax

|                                  | <i>DATE</i> | <i>AMOUNT</i> |
|----------------------------------|-------------|---------------|
|                                  | 7/20/2004   | \$0.00        |
|                                  | 8/20/2004   | \$0.00        |
|                                  | 9/20/2004   | \$0.00        |
|                                  | 10/20/2004  | \$0.00        |
|                                  | 11/20/2004  | \$0.00        |
|                                  | 12/20/2004  | \$0.00        |
|                                  | 1/20/2005   | \$0.00        |
|                                  | 2/20/2005   | \$0.00        |
|                                  | 3/20/2005   | \$0.00        |
|                                  | 4/20/2005   | \$0.00        |
|                                  | 5/20/2005   | \$0.00        |
|                                  | 6/20/2005   | \$0.00        |
| Total for Local Option Sales Tax |             | <b>\$0.00</b> |

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## State Shared Revenues (2005 FYE)

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### Sales Tax

|                     | <i>DATE</i> | <i>AMOUNT</i>      |
|---------------------|-------------|--------------------|
|                     | 7/20/2004   | \$2,003.16         |
|                     | 8/20/2004   | \$2,048.03         |
|                     | 9/20/2004   | \$2,010.56         |
|                     | 10/20/2004  | \$1,983.16         |
|                     | 11/20/2004  | \$2,012.14         |
|                     | 12/20/2004  | \$1,980.41         |
|                     | 1/20/2005   | \$1,940.52         |
|                     | 2/20/2005   | \$2,509.23         |
|                     | 3/20/2005   | \$1,818.40         |
|                     | 4/20/2005   | \$1,906.83         |
|                     | 5/20/2005   | \$2,100.26         |
|                     | 6/20/2005   | \$2,071.90         |
| Total for Sales Tax |             | <b>\$24,384.60</b> |

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## State Shared Revenues (2005 FYE)

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### Telecommunications Sales Tax

| <i>DATE</i>                            | <i>AMOUNT</i>  |
|--|----------------|
| 7/8/2004                               | \$4.74         |
| 8/4/2004                               | \$4.65         |
| 9/7/2004                               | \$6.00         |
| 10/6/2004                              | \$3.89         |
| 11/3/2004                              | \$6.77         |
| 12/3/2004                              | \$6.59         |
| 1/6/2005                               | \$5.80         |
| 2/3/2005                               | \$5.65         |
| 3/7/2005                               | \$4.02         |
| 4/7/2005                               | \$4.39         |
| 5/5/2005                               | \$7.89         |
| 6/7/2005                               | \$6.04         |
| Total for Telecommunications Sales Tax | <b>\$66.43</b> |

### TVA - In Lieu of Tax

| <i>DATE</i>                    | <i>AMOUNT</i>     |
|--------------------------------|-------------------|
| 11/20/2004                     | \$717.05          |
| 1/20/2005                      | \$717.05          |
| 4/20/2005                      | \$717.05          |
| 6/20/2005                      | \$717.04          |
| Total for TVA - In Lieu of Tax | <b>\$2,868.19</b> |